CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ROB MULLER 105 Smart PI. Slidell, LA 70458	Office Sought (Include title of office as well     Coronor     St. Tammany     Parish	OFFICE USE ONLY  Report Number: 40888  Date Filed: 4/30/2014  Report Includes Schedules:	
3. Date of Primary <u>4/5/2014</u>		Schedule A-1 Schedule A-2 Schedule B Schedule E-1	
This report covers from 3/17/2014	through <u>4/13/2014</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Metairie, LA 70009		_	
Name of Person Preparing Report ARRIOLL     Daytime Telephone	IA A VANNEY		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 30th day of April	<u>, 2014</u> .		
Rob Muller Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,735.91
2. In-kind Contributions (Schedule A-2)	\$ 1,529.46
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 32,265.37
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 52,265.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,737.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 30,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 63,737.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,001.91
15. Plus total receipts this period (Line 8 above)	\$ 52,265.37
16. Less total disbursements this period (Line 13 above)	\$ 63,737.82
17. Less in-kind contributions (Line 2 above)	\$ 1,529.46
18. Funds on hand at close of reporting period	\$ 0.00

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 26,999.56
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBIN/GARY R BAUER 112 Herring Drive Slidell, LA 70461	03/20/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES W KRIEGER, JR. M.D. P. O. Box 1819 Slidell, LA 70459	03/20/2014	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN/BETINA R BREAUX, M.D. 34315 Bierhost Rd. Slidell, LA 70460	03/20/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAYNE J BREAUX P. O. Box 213 Baldwin, LA 70514	03/20/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD F PENA, M.D. 1850 Gause Blvd. Ste.301 Slidell, LA 70461	03/20/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANLEY ELECTRONICS SECURITY SYSTEMS CORP. 2326 Carey Street Slidell, LA 70458 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/20/2014	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may decide in edical atting totale that must be reported			
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD P KELLEY 45 Cypress Rd. Covington, LA 70433	03/20/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WYATT/SANDRA WILLIAMS 200 Branch Drive Slidell, LA 70461	03/24/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN OR JANE B ROSSI 5029 Rye Street Metairie, LA 70006	03/24/2014	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. STEVEN J. WATSON/DR. WILLIAM H. DABDOUD 108 A Smart Place Slidell, LA 70458	03/27/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEWMAN TRANSPORT, LLC 63336 Old Military Road Pearl River, LA 70452	03/27/2014	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IUPAT 7234 Parkway Drive Hannover, MD 21076	03/27/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
DANIEL OR EILEEN S SWORDS 125 Golden Pheasant Dr. Slidell, LA 70461	03/31/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALFRED F TRAPPEY II 3805 Pine Park Dr. Baton Rouge, LA 70809	03/31/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS C DOODY, JR 36 Cypress Road Covington, LA 70433	04/02/2014	\$242.45	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADDIE FANGUY 15510 Milloitt Ln. S Covington, LA 70433	04/02/2014	\$193.90	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROB MULLER 105 Smart PI. Slidell, LA 70458	04/11/2014	\$26,999.56	\$26,999.56
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$27,735.91	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,735.91	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 250.00

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
THE MAYHALL LAW FIRM 19349 North 12th Street Covington, LA 70433	Campaign party	03/28/2014	\$1,529.46	\$1,529.46
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	1		\$1,529.46	N/A
5. TOTAL (complete only on last page of this schedule) \$ 1,529.46				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last p	page of this schedule)	<u> </u>

### **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

			_
Name and address of lender     ROB MULLER     105 Smart Place     Slidell, LA 70458	c. Amount borrowed d. Balance due *For lines of credit, give	the date the line of credit value of credit available \$	20,000.00 \$ 0.00 vas first committed
3. Endorsers/Guarantors	Repayments this peri     Date		Interest
	4/11/2014	20000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
1. Name and address of lender  ROB MULLER  105 Smart PI.  Slidell, LA 70458	c. Amount borrowed	/ <u>2013</u> b. Interest rate	\$10,000.00_
	_	the date the line of credit vithe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	4/11/2014	10000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COVINGTON SIGNS P. O. Box 334 Covington, LA 70434	03/24/2014	Campaign signs	\$ 840.00
UNITED STATES POST OFFICE 1950 Second Street Slidell, LA 70458	03/25/2014	postage	\$ 98.00
RON MARTIN 61089 North Tranquility Rd. Lacombe, LA 70445	04/07/2014	Sign erection	\$ 1,477.38
COVINGTON SIGNS P. O. Box 334 Covington, LA 70434	04/07/2014	Campaign signs and stakes	\$ 730.00
JOHN FINAN 15532 Milliot Lane S Covington, LA 70433	04/07/2014	Campaign food	\$ 143.07
UNITED STATES POST OFFICE 1950 Second Street Slidell, LA 70458	04/08/2014	postage	\$ 49.00
VOICE BROADCASTING 1527 S. Cooper St. Arlington, TX 76010	04/05/2014	Automated calls-GOTV calls	\$ 163.71
VOICE BROADCASTING 1527 S. Cooper St. Arlington, TX 76010	03/20/2014	Survey	\$ 221.72
3. SUBTOTAL (optional)	·	•	\$3,722.88
TOTAL (optional - complete only on last page of this school.)	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	03/20/2014	Printing, letterhead, envelopes and variable letter, mail service, postage	\$ 409.20
GOTPRINT.COM 7651 N. San Fernando Road Burbank, CA 91505	03/20/2014	printing, postcards	\$ 73.50
H DAIGLE & CO.,LLC P. O. Box 366 Gonzales, LA 70707	03/20/2014	database and list	\$ 458.43
PERKINS PRODUCTIONS 101 N. Magnolia Drive Covington, LA 70433	03/20/2014	filming and tapes	\$ 400.00
NAME TAGCOUNTRY.COM 1899 Dayton Blvd. Chattanooga, TN 37405	03/20/2014	Recorder 12 magnetic lapel pins and shipping	\$ 90.00
GOTPRINT 7651 N. San Fernando Rd. Burbank, CA 91505	03/20/2014	recorder 10,000 pushcards	\$ 318.00
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	03/20/2014	Printing invitations package, mail service, postage	\$ 887.25
LA LOGOS AND PROMOS 100 Tyler Sq. Covington, LA 70433	03/20/2014	Emery boards	\$ 370.13
3. SUBTOTAL (optional)	I.		\$3,006.51
TOTAL (optional - complete only on last page of the complete only only on last page of the complete only only only only only only only only	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CUSTOM BRANDING 500 Richland Ave. Lafayette, LA 70508	03/20/2014	Computer brushes Q500	\$ 526.00
CARLTON MICKLE 512 Cross Gates Blvd. Slidell, LA 70461	03/20/2014	photo shoot	\$ 500.00
SHUTTERSTOCK Empire State Bldg. 350 Fifth ave. 21st Floor New York, NY 10118	03/20/2014	Purchase two photos	\$ 29.00
DEBBI SMITH MARKETING & MANAGEMENT SOLUTIONS, LLC P. O. Box 1018 Lacombe, LA 70445	03/20/2014	consulting and design fees	\$ 1,558.36
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	04/03/2014	direct mail #1 Q/18,400, printing, mail handling, postage, design, layout and copy writing	\$ 7,851.20
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	04/03/2014	direct mail #2Q/6,200 printing, mail handling, postage, design, layout and copy writing	\$ 2,551.94
MELE PRINTING 619 N. Tyler St. Covington, LA 70433	04/03/2014	direct mail #3Q/7,500 printing, mail handling, postage, design, layout and copy writing	\$ 3,054.02
SHUTTERSTOCK.COM Empire State Bldg. 350 Fifth Ave. 21st Floor New York, NY 10118	04/03/2014	photo purchase	\$ 12.50
3. SUBTOTAL (optional)			\$16,083.02
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
DEBBI SMITH MARKETING & MANAGEMENT SOLUTIONS, LLC P. O. Box 1018 Lacombe, LA 70445	04/03/2014	consulting and design fees	\$ 5,907.33	
ST. TAMMANY FARMER P. O. Box 269 Covington, LA 70434	03/26/2014	Media buy	\$ 567.00	
SLIDELL INDEPENDENT P. O. Box 3130 Slidell, LA 70459	03/26/2014	Media buy	\$ 600.00	
TAMMANY WEST P. O. Box 3130 Slidell, LA 70459	03/26/2014	Media buy	\$ 600.00	
TIMES PICAYUNE 3800 Howard Ave. New Orleans, LA 70125	03/26/2014	Media buy	\$ 1,708.20	
THE ADVOCATE 7290 Bluebonnet Blvd. Baton Rouge, LA 70817	03/26/2014	Media buy	\$ 570.00	
DEBBI SMITH MARKETING & MANAGEMENT SOLUTION,LLC P. O. Box 1018 Lacombe, LA 70445	04/05/2014	consultant & design fees	\$ 28.89	
SLIDELL INDEPENDENT P. O. Box 3130 Slidell, LA 70459	03/26/2014	Extra for color ads	\$ 200.00	
3. SUBTOTAL (optional)			\$10,181.42	
4. TOTAL (optional - complete only on last page of this schedul Form 102. Rev. 3/98. Page Rev. 3/98				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DEBBI SMITH MARKETING & MANAGEMENT SOLUTIONS, LLC P. O. Box 1018 Lacombe, LA 70445	03/26/2014	consulting and design fees	\$ 743.99
3. SUBTOTAL (optional)	\$743.99		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 33,737.82		